

ATTACHMENT A

SUPPORTING DOCUMENTATION

This is your **INVOICE**

Electronic Certified Copy

FID Number: 74-2616805
 Sales Rep: JAMES WORTHAM
 For Sales: (800) 274-3355
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0938
 Technical Support: (800) 822-8965
 DELL Online: <http://www.dell.com>

Customer Number: 5376434
 Purchase Order: 585
 Order Date: 10/08/99
 06 01 O 01 02 N

Invoice Number: **286337019**
 Invoice Date: 10/22/99
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: OTHER
 Waybill Number: 09296369/9296352

SOLD TO:

KYLE POTTER
 SPECIALTY RETAILERS INC
 P O BOX 35167
 HOUSTON , TX 77235-5167

SHIP TO:

MATT BLAKE
 SPECIALTY RETAILERS INC
 1120 WILLOW CREEK
 JACKSONVILLE , TX 75766

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	220-2805	Dell PIII 450K GX1/T+ Base W/4MB Video Memory,Integrated Audio,512K Cache,Integrated 10/100 WuOL Networking	EA	2,495.00	2,495.00
1	1	310-2268	Reduced Documentation for GX1 Systems, Factory Install			
1	1	310-3600	PS2 Intellimouse,Factory Install			
1	1	310-3641	Open Manage Client, West, No Diskette, Factory Install			
1	1	310-6507	Microsoft Natural Elite 104-Key Keyboard (Ergonomically Designed),US, Optiplex,Factory Install			
1	1	311-0510	128MB,Non-Ecc,SDRAM,1 DIMM, 100MHz,GX1,350+ MHz,Factory Install			
1	1	311-0516	128MB,NON-ECC,SDRAM,1 DIMM Upgrade,GX1,350+MHz, Factory Install			
1	1	313-3699	24X CD-RW,EIDE,GX1(M/MT), Integrated Sound,Factory Install			
1	1	320-1603	STB NVIDIA TNT 16MB PCI Graphics Card,for Optiplex GX1 Systems,Factory Install			
1	1	320-6738	Dell P991 FD Trinitron,19"18.0 "Viewable Image Size,G1,GX1/p			
1	1	340-0701	3.5" 1.44MB Floppy Drive, Factory Install			
1	1	340-6422	13.6GB,EIDE Hard Drive,5400RPM Gx1,M/T,Factory Install			
1	1	420-0153	Windows NT, NTFS File System Factory Install			
1	1	420-0387	NT4 Service Pack 4,Optiplex, English,Factory Install			
1	1	430-0118	Active Expansion Riser for GX1 M/T Systems, 3 PCI/2 Shared/ 2 ISA Wake up on Lan, Factory Install			
1	1	460-8707	We offer brand name printers at industry-leading prices. Protect your investment with an APC SurgeStation Pro8T2.			
1	1	460-8908	No upgrade certificate requested. Please refer to http://www.dell-upgrade.com for upgrade program details.			
1	1	460-9989	Windows 2000 Upgrade Informational SKU (This does not constitute a Windows 2000 upgrade)			
1	1	900-6100	*4-Hour/5x10 Parts and Labor On-Site Service, Initial Year, Unisys			
1	1	900-6102	*4-Hour/5x10 Parts and Labor On-Site Service, 2 Year Extended, Unisys			
1	1	900-9987	*Standard On-Site Installation Declined			
			System Service Tag/Serial Number(s)			
			7RHYA			
			***** SHIPPING AND/OR HANDLING CHARGE *****			
						65.00

* Service contract may be subject to sales tax. Any on-site or other service covers Dell system hardware only. THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE DELL RECEIVABLES MASTER TRUST

SubTotal	\$2,560.00
Taxable \$2,560.00	\$211.21
INVOICE TOTAL	\$2,771.21

DETACH AT LINE AND RETURN WITH PAYMENT



MAKE CHECK PAYABLE/REMIT TO:

DELL RECEIVABLES L.P.
PO BOX 120001
DEPT. 0837
DALLAS, TX 75312-0837

Invoice No: 286337019
Customer No: 5376434
Purchase Order No: 585

Subtotal	\$2,560.00
Taxable \$2,560.00	\$211.21
INVOICE TOTAL	\$2,771.21
	\$0.00
	\$0.00
	\$0.00
BALANCE DUE	\$2,771.21
Amount Enclosed	

This is your **INVOICE**

Electronic Certified Copy

FID Number: 74-2616805
 Sales Rep: JAMES WORTHAM
 For Sales: (800) 274-3355
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0938
 Technical Support: (800) 822-8965
 DELL Online: <http://www.dell.com>

Customer Number: 5376434
 Purchase Order: 573
 Order Date: 09/29/99
 06 01 0 01 02 N

Invoice Number: **282700095**

Invoice Date: 10/12/99
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: 3RD DAY
 Waybill Number: 3896690320944365

SOLD TO:

KYLE POTTER
 SPECIALTY RETAILERS INC
 P O BOX 35167
 HOUSTON , TX 77235-5167

SHIP TO:

STAGE DISTRIBUTION CN
 SPECIALTY RETAILERS INC
 506 BEALL BLVD
 JACKSONVILLE , TX 75766

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	92982-00	Microsoft SQL Server 7.0 25 Client 228-00327	EA	3,729.95	3,729.95
			***** SHIPPING AND/OR HANDLING CHARGE *****			5.99

THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE
 DELL RECEIVABLES MASTER TRUST

SubTotal	\$3,735.94
Taxable \$3,735.94	\$308.21
INVOICE TOTAL	\$4,044.15

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice No: 282700095
 Customer No: 5376434
 Purchase Order No: 573
 Assoc. Order: 282700079

MAKE CHECK PAYABLE/REMIT TO:

DELL RECEIVABLES L.P.
 PO BOX 120001
 DEPT. 0837
 DALLAS, TX 75312-0837

Subtotal	\$3,735.94
Taxable \$3,735.94	\$308.21
INVOICE TOTAL	\$4,044.15
	\$0.00
	\$0.00
	\$0.00
BALANCE DUE	\$4,044.15
Amount Enclosed	

282700095
 1121.94

This is your **INVOICE**

Electronic Certified Copy

FID Number: 74-2616805
 Sales Rep: JAMES WORTHAM
 For Sales: (800) 274-3355
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0938
 Technical Support: (800) 822-8965
 DELL Online: <http://www.dell.com>

Customer Number: 5376434
 Purchase Order: 589
 Order Date: 11/03/99
 06 01 O 01 02 N

Invoice Number: **296027923**
 Invoice Date: 11/04/99
 Payment Terms: NET DUE 30 DAYS
 Shipped Via:
 Waybill Number: 078708211295031

SOLD TO:

KYLE POTTER
 SPECIALTY RETAILERS INC
 P O BOX 35167
 HOUSTON , TX 77235-5167

SHIP TO:

LOUIS HITT
 SPECIALTY RETAILERS INC
 10201 MAIN ST
 HOUSTON , TX 77025-5299

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-7500	AC Adapter For Dell Latitude C-Series Notebooks, Customer Install	EA	35.00	35.00
1	1	313-6268	6X DVD,MPEGII Combo,Internal For Dell Latitude C-Series Notebooks,Customer Install	EA	349.00	349.00
***** SHIPPING AND/OR HANDLING CHARGE *****						11.00

THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE DELL RECEIVABLES MASTER TRUST

SubTotal	\$395.00
Taxable \$395.00	\$32.59
INVOICE TOTAL	\$427.59

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice No: 296027923
 Customer No: 5376434
 Purchase Order No: 589

MAKE CHECK PAYABLE/REMIT TO:

DELL RECEIVABLES L.P.
 PO BOX 120001
 DEPT. 0837
 DALLAS, TX 75312-0837

Subtotal	\$395.00
Taxable \$395.00	\$32.59
INVOICE TOTAL	\$427.59
	\$0.00
	\$0.00
	\$0.00
BALANCE DUE	\$427.59
Amount Enclosed	

This is your **INVOICE**

Electronic Certified Copy

FID Number: 74-2616805
 Sales Rep: JAMES WORTHAM
 For Sales: (800) 274-3355
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0938
 Technical Support: (800) 822-8965
 DELL Online: <http://www.dell.com>

Customer Number: 5376434
 Purchase Order: 592
 Order Date: 11/04/99
 06 01 0 01 02 N

Invoice Number: **296233653**

Invoice Date: 11/09/99
 Payment Terms: NET DUE 30 DAYS
 Shipped Via:
 Waybill Number: 078785102956547

SOLD TO:

KYLE POTTER
 SPECIALTY RETAILERS INC
 P O BOX 35167
 HOUSTON , TX 77235-5167

SHIP TO:

LOUIS HITT
 SPECIALTY RETAILERS INC
 10201 MAIN ST
 HOUSTON , TX 77025-5299

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	220-0591	Dell P6450 G1/T+ Base with 2MB Integrated Video Memory, 512K Cache, Integrated 10/100 WuOL Networking	EA	1,443.00	1,443.00
1	1	310-1234	Quietkey Spacesaver 104-key Keyboard, US, GX1/G1, Factory Install			
1	1	310-3600	PS2 Intellimouse, Factory Install			
1	1	310-3621	Reduced Documentation for G1 Systems, Factory Install			
1	1	310-3641	Open Manage Client, West, No Diskette, Factory Install			
1	1	311-0676	128MB, Non-Ecc, SDRAM, 1 DIMM, G1 Factory Install			
1	1	313-0401	40X IDE CD-ROM, for Optiplex G1M/T, Factory Install			
1	1	320-0327	2MB Video Memory Upgrade, Factory Installed			
1	1	320-5451	17" Dell M770, 16.0" Viewable Image Size, Color Monitor, Optiplex, Factory Install			
1	1	340-0920	3.5" 1.44MB Floppy Drive, Factory Install			
1	1	340-6419	13.6GB, EIDE Hard Drive, 5400RPM G1, M/T, Factory Install			
1	1	420-0137	FAT32, File System, Windows '9X, Factory Install			
1	1	420-2087	Windows '98, English, W/CD And Documentation For Optiplex Systems, Factory Install			
1	1	430-0123	Active Expansion Riser for G1 M/T Systems, 3 PCI/2 Shared 2 ISA Wake up on Lan, Factory Install			
1	1	460-8707	We offer brand name printers at industry-leading prices. Protect your investment with an APC SurgeStation Pro8T2.			
1	1	900-6200	*SelectCare, Next Business Day On-Site Service, Initial Year, Unisys			
1	1	900-6202	*SelectCare, Next Business Day On-Site Service Contract, 2 Year Extended, Unisys			
1	1	900-9987	*Standard On-Site Installation Declined System Service Tag/Serial Number(s) 8PDTE			

***** SHIPPING AND/OR HANDLING CHARGE *****

65.00

* Service contract may be subject to sales tax. Any on-site or other service covers Dell system hardware only. THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE DELL RECEIVABLES MASTER TRUST

SubTotal	\$1,508.00
Taxable \$1,508.00	\$124.42
INVOICE TOTAL	\$1,632.42

DETACH AT LINE AND RETURN WITH PAYMENT

Subtotal	\$1,508.00
Taxable	

**MAKE CHECK PAYABLE/REMIT TO:**

DELL RECEIVABLES L.P.
PO BOX 120001
DEPT. 0837
DALLAS, TX 75312-0837

Invoice No: 296233653
Customer No: 5376434
Purchase Order No: 592

<small>LEASING</small> \$1,508.00	\$124.42
INVOICE TOTAL	\$1,632.42
	\$0.00-
	\$0.00-
	\$0.00-
BALANCE DUE	\$1,632.42
Amount Enclosed	



MAKE CHECK PAYABLE/REMIT TO:

DELL RECEIVABLES L.P.
PO BOX 120001
DEPT. 0837
DALLAS, TX 75312-0837

Invoice No: 296234503
Customer No: 5376434
Purchase Order No: 588

INVOICE TOTAL	\$1,632.42
	\$0.00
	\$0.00
	\$0.00
BALANCE DUE	\$1,632.42
Amount Enclosed	

This is your **INVOICE**

Electronic Certified Copy

FID Number: 74-2616805
Sales Rep: JAMES WORTHAM
For Sales: (800) 274-3355
Sales Fax: (800) 333-4329
Customer Service: (888) 242-0938
Technical Support: (800) 822-8965
DELL Online: <http://www.dell.com>

Customer Number: 5376434
Purchase Order: 594
Order Date: 11/13/99
 06 01 O 01 02 N

Invoice Number: **299619981**
Invoice Date: 11/19/99
Payment Terms: NET DUE 30 DAYS
Shipped Via:
Waybill Number: 078785103126635

SOLD TO:

KYLE POTTER
 SPECIALTY RETAILERS INC
 P O BOX 35167
 HOUSTON , TX 77235-5167

SHIP TO:

BRIAN ROBINSON
 SPECIALTY RETAILERS INC
 10201 MAIN ST
 HOUSTON , TX 77025-5299

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	220-3286	Latitude,CPIR400GT,14.1,US/WW	EA	4,198.00	4,198.00
1	1	310-0264	PS/2 System Style Mouse,For All Dell Latitude Notebooks, Packaged With System			
1	1	310-0275	Win95,SpaceSaver,QuietKey, 104,6Pin Keyboard For Dell Latitude C-Series Notebooks, Factory Install			
1	1	310-4568	C/PORT2 Advanced Port Replicator w/Monitor Stand For Dell Latitude C-Series Notebooks,Factory Install			
1	1	310-6504	Nylon Carrying Case,Universal, For Dell Latitude CP-Series Notebooks,Packaged With System			
1	1	311-0725	128MB,1 DIMM,SDRAM,For Dell Latitude CPIA/CPI/CPIR, Notebooks,Factory Install			
1	1	312-0008	LI-ION Spare Battery For Dell Latitude CP-Series Notebooks, Factory Install			
1	1	313-0249	24X CD-ROM,Internal/External, For Dell Latitude CP-Series,Notebooks,Factory Install			
1	1	313-0279	3COM,56K-10/100,LAN/Modem Combo,For Dell Latitude C-Series Notebooks,Factory Install			
1	1	320-0352	Dell 17" M770,16.0" Viewable Image Size,Color Monitor For Dell Latitude Notebooks, Factory Install			
1	1	340-7601	18GB Hard Drive,12.5MM,For Dell Latitude CPtC/CPIR/CPtV CPxH,Notebooks,Factory Install			
1	1	412-5326	Internet Explorer 4.01,SP2,US English,No Kit,Original Equipment Manufacturer,Factory Install			
1	1	420-0153	Windows NT, NTFS File System Factory Install			
1	1	420-2367	Windows NT4,SP5,CD,English, Latitude CPtC/CPIR,Factory Install			
1	1	420-9182	Windows 2000 Upgrade Flyer For Dell Latitude Notebooks Factory Install			
1	1	460-7801	Required Windows 2000 Upgrade Flyer for Dell Latitude Notebooks,Tied			
1	1	900-1360	*Next Business Day On-Site and CompleteCare Service, Initial Year, Wang			
1	1	900-1362	*Next Business Day On-Site and CompleteCare Service, 2 Year Extended, Wang			
			System Service Tag/Serial Number(s) 94M3S			
			***** SHIPPING AND/OR HANDLING CHARGE *****			
						35.00

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SubTotal	\$4,233.00
Taxable \$4,233.00	\$349.24
INVOICE TOTAL	\$4,582.24

DETACH AT LINE AND RETURN WITH PAYMENT



MAKE CHECK PAYABLE/REMIT TO:

DELL RECEIVABLES L.P.
PO BOX 120001
DEPT. 0837
DALLAS, TX 75312-0837

Invoice No: 299619981
Customer No: 5376434
Purchase Order No: 594

Subtotal	\$4,233.00
Taxable \$4,233.00	\$349.24
INVOICE TOTAL	\$4,582.24
	\$0.00-
	\$0.00-
	\$0.00-
BALANCE DUE	\$4,582.24
Amount Enclosed	

This is your **INVOICE**

Electronic Certified Copy

FID Number: 74-2616805
 Sales Rep: JAMES WORTHAM
 For Sales: (800) 274-3355
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0938
 Technical Support: (800) 822-8965
 DELL Online: <http://www.dell.com>

Customer Number: 5376434
 Purchase Order: 599
 Order Date: 11/13/99
 06 01 O 01 02 N

Invoice Number: **299620369**
 Invoice Date: 11/19/99
 Payment Terms: NET DUE 30 DAYS
 Shipped Via:
 Waybill Number: 078785103132865

SOLD TO:

KYLE POTTER
 SPECIALTY RETAILERS INC
 P O BOX 35167
 HOUSTON, TX 77235-5167

SHIP TO:

LOUIS HITT
 SPECIALTY RETAILERS INC
 10201 MAIN ST
 HOUSTON, TX 77025-5299

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	220-0591	Dell P6450 G1/T+ Base with 2MB Integrated Video Memory, 512K Cache, Integrated 10/100 WuOL Networking	EA	1,443.00	2,886.00
2	2	310-1234	Quietkey Spacesaver 104-key Keyboard, US, GX1/G1, Factory Install			
2	2	310-3600	PS2 Intellimouse, Factory Install			
2	2	310-3621	Reduced Documentation for G1 Systems, Factory Install			
2	2	310-3641	Open Manage Client, West, No Diskette, Factory Install			
2	2	311-0676	128MB, Non-Ecc, SDRAM, 1 DIMM, G1 Factory Install			
2	2	313-0401	40X IDE CD-ROM, for Optiplex G1M/T, Factory Install			
2	2	320-0327	2MB Video Memory Upgrade, Factory Installed			
2	2	320-5451	17" Dell M770, 16.0" Viewable Image Size, Color Monitor, Optiplex, Factory Install			
2	2	340-0920	3.5" 1.44MB Floppy Drive, Factory Install			
2	2	340-6419	13.6GB, EIDE Hard Drive, 5400RPM G1, M/T, Factory Install			
2	2	420-0137	FAT32, File System, Windows '9X, Factory Install			
2	2	420-8811	Windows 98 2nd Edition, Compact Diskette, English, Optiplex, Factory Install			
2	2	430-0123	Active Expansion Riser for G1 M/T Systems, 3 PCI/2 Shared 2 ISA Wake up on Lan, Factory Install			
2	2	460-8707	We offer brand name printers at industry-leading prices. Protect your investment with an APC SurgeStation Pro8T2.			
2	2	900-6200	*SelectCare, Next Business Day On-Site Service, Initial Year, Unisys			
2	2	900-6202	*SelectCare, Next Business Day On-Site Service Contract, 2 Year Extended, Unisys			
2	2	900-9987	*Standard On-Site Installation Declined			
			System Service Tag/Serial Number(s) 94T6V 94T6W			
			***** SHIPPING AND/OR HANDLING CHARGE *****	130.00		

* Service contract may be subject to sales tax. Any on-site or other service covers Dell system hardware only. THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE DELL RECEIVABLES MASTER TRUST

SubTotal	\$3,016.00
Taxable \$3,016.00	\$248.85
INVOICE TOTAL	\$3,264.85

DETACH AT LINE AND RETURN WITH PAYMENT

Subtotal	\$3,016.00
Taxable	



MAKE CHECK PAYABLE/REMIT TO:

DELL RECEIVABLES L.P.
PO BOX 120001
DEPT. 0837
DALLAS, TX 75312-0837

Invoice No: 299620369
Customer No: 5376434
Purchase Order No: 599

INVOICE TOTAL	\$3,264.85
	\$0.00
	\$0.00
	\$0.00
BALANCE DUE	\$3,264.85
Amount Enclosed	

This is your **INVOICE**

Electronic Certified Copy

FID Number: 74-2616805
 Sales Rep: JAMES WORTHAM
 For Sales: (800) 274-3355
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0938
 Technical Support: (800) 822-8965
 DELL Online: <http://www.dell.com>

Customer Number: 5376434
 Purchase Order: 597
 Order Date: 11/15/99
 06 01 O 01 02 N

Invoice Number: **299808519**

Invoice Date: 11/18/99
 Payment Terms: NET DUE 30 DAYS
 Shipped Via:
 Waybill Number: 078785103120350

SOLD TO:

KYLE POTTER
 SPECIALTY RETAILERS INC
 P O BOX 35167
 HOUSTON, TX 77235-5167

SHIP TO:

SPECIALTY RETAILERS INC
 1020 WILLOW CREEK
 JACKSONVILLE, TX 75766

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	220-3286	Latitude,CPIR400GT,14.1,US/WW	EA	3,633.00	3,633.00
1	1	310-0264	PS/2 System Style Mouse,For All Dell Latitude Notebooks, Packaged With System			
1	1	310-0266	Performance 104,6PIN Keyboard, Win95 for Dell Latitude C-Series,Notebooks,Factory Install			
1	1	310-4564	C/DOCK2,Expansion Station For Dell Latitude C-Series, Notebooks,Factory Install			
1	1	311-0725	128MB,1 DIMM,SDRAM,For Dell Latitude CPIA/CPi/CPiR, Notebooks,Factory Install			
1	1	312-0008	LI-ION Spare Battery For Dell Latitude CP-Series Notebooks, Factory Install			
1	1	313-0249	24X CD-ROM,Internal/External, For Dell Latitude CP-Series,Notebooks,Factory Install			
1	1	313-0279	3COM,56K-10/100,LAN/Modem Combo,For Dell Latitude C-Series Notebooks,Factory Install			
1	1	320-0352	Dell 17" M770,16.0" Viewable Image Size,Color Monitor For Dell Latitude Notebooks, Factory Install			
1	1	340-7506	4.8GB,Hard Drive,9.5MM, for Dell Latitude CPTC/CPiR/ CPTV/CPxH,Notebooks,Factory Install			
1	1	420-0137	FAT32, File System, Windows '9X, Factory Install			
1	1	420-4300	Windows 98,2nd Edition,with CD,English,Latitude CPT/CPiR, Factory Install			
1	1	460-9888	The Windows 2000 Upgrade flyer is not available for Windows 9X customers			
1	1	900-0840	*Next Business Day On-Site Service, Initial Year, Wang w/International Support			
1	1	900-1152	*SelectCare, Next Business Day On-Site Service, 2 Year Extended, Wang w/ International Support			
			System Service Tag/Serial Number(s) 94DVE			
			***** SHIPPING AND/OR HANDLING CHARGE *****			
						35.00

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SubTotal	\$3,668.00
Taxable \$3,668.00	\$302.63
INVOICE TOTAL	\$3,970.63

DETACH AT LINE AND RETURN WITH PAYMENT

**MAKE CHECK PAYABLE/REMIT TO:**

DELL RECEIVABLES L.P.
PO BOX 120001
DEPT. 0837
DALLAS, TX 75312-0837

Invoice No: 299808519
Customer No: 5376434
Purchase Order No: 597

Subtotal	\$3,668.00
Taxable \$3,668.00	\$302.63
INVOICE TOTAL	\$3,970.63
	\$0.00-
	\$0.00-
	\$0.00-
BALANCE DUE	\$3,970.63
Amount Enclosed	

This is your **INVOICE**

Electronic Certified Copy

FID Number: 74-2616805
Sales Rep: JAMES WORTHAM
For Sales: (800) 274-3355
Sales Fax: (800) 333-4329
Customer Service: (888) 242-0938
Technical Support: (800) 822-8965
DELL Online: <http://www.dell.com>

Customer Number: 5376434
Purchase Order: 602
Order Date: 12/07/99
 06 01 O 01 02 N

Invoice Number: **308189406**
Invoice Date: 12/08/99
Payment Terms: NET DUE 30 DAYS
Shipped Via:
Waybill Number: 0821185974/998

SOLD TO:

KYLE POTTER
 SPECIALTY RETAILERS INC
 P O BOX 35167
 HOUSTON , TX 77235-5167

SHIP TO:

LOUIS HITT
 SPECIALTY RETAILERS INC
 10201 MAIN ST
 HOUSTON , TX 77025-5299

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	220-5056	Dell 466 CELERON GX100/L Base, 66MHz FSB,4MB Int Vid,Int 10/100 NIC w/RWU,128K Cache	EA	1,183.00	1,183.00
1	1	310-3552	Quietkey Spacesaver 104-key Keyboard,GX100/110,Factory Install			
1	1	310-3556	Microsoft Intellimouse (PS/2), GX100/110,Factory Install			
1	1	311-2532	64MB,NonECC,100MHz SDRAM,1DIMM GX100/110,Factory Install			
1	1	313-0425	Altec Lansing ACS340 Speakers with Subwoofer,GX100/110,Factory Install			
1	1	313-0563	17/40X IDE CD-ROM,GX100/110 L, Factory Install			
1	1	313-0567	Creative Labs Sound Blaster Audio PCI Sound Card,Use with Optical Devices,GX100/110			
1	1	320-0381	Dell P780 FD Trinitron,16.0" Viewable Image Size,OptiPlex GX100/110			
1	1	340-6138	3.5,1.44MB Floppy Drive, GX100/110 Low Profile Desktop Factory Install			
1	1	340-6140	6.4GB EIDE Hard Drive,5400RPM, GX100/110 L,Factory Install			
1	1	420-8810	Windows 98 2nd Edition,FAT32, CD,English,OptiPlex GX100/110,Factory Install			
1	1	430-0200	Expansion Riser for GX100/110 SFX System,3PCI Wake up on Lan Factory Install			
1	1	460-8732	We offer brand name printers at industry-leading prices. Protect your investment with an APC SurgeStation Pro8T2.			
1	1	900-1730	*SelectCare, Next Business Day On-Site Service, Initial Year, Wang			
1	1	900-1732	*SelectCare, Next Business Day On-Site Service, 2 Year Extended, Wang			
1	1	900-9987	*Standard On-Site Installation Declined			
			System Service Tag/Serial Number(s) 9Y6LF			
***** SHIPPING AND/OR HANDLING CHARGE *****						60.00

* Service contract may be subject to sales tax. Any on-site or other service covers Dell system hardware only. THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE DELL RECEIVABLES MASTER TRUST

SubTotal	\$1,243.00
Taxable \$1,243.00	\$102.53
INVOICE TOTAL	\$1,345.53

DETACH AT LINE AND RETURN WITH PAYMENT



MAKE CHECK PAYABLE/REMIT TO:

DELL RECEIVABLES L.P.
PO BOX 120001
DEPT. 0837
DALLAS, TX 75312-0837

Invoice No: 308189406
Customer No: 5376434
Purchase Order No: 602

Subtotal	\$1,243.00
Taxable \$1,243.00	\$102.53
INVOICE TOTAL	\$1,345.53
	\$0.00-
	\$0.00-
	\$0.00-
BALANCE DUE	\$1,345.53
Amount Enclosed	

This is your **INVOICE**

Electronic Certified Copy

FID Number: 74-2616805
 Sales Rep: JAMES WORTHAM
 For Sales: (800) 274-3355
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0938
 Technical Support: (800) 822-8965
 DELL Online: <http://www.dell.com>

Customer Number: 5376434
 Purchase Order: 603
 Order Date: 12/07/99
 06 01 O 01 02 N

Invoice Number: **308189661**
 Invoice Date: 12/08/99
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: OTHER
 Waybill Number: 11811408/1811422

SOLD TO:

KYLE POTTER
 SPECIALTY RETAILERS INC
 P O BOX 35167
 HOUSTON, TX 77235-5167

SHIP TO:

LOUIS HITT
 SPECIALTY RETAILERS INC
 10201 MAIN ST
 HOUSTON, TX 77025-5299

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	220-5056	Dell 466 CELERON GX100/L Base, 66MHz FSB, 4MB Int Vid, Int 10/100 NIC w/RWU, 128K Cache	EA	1,183.00	1,183.00
1	1	310-3552	Quietkey Spacesaver 104-key Keyboard, GX100/110, Factory Install			
1	1	310-3556	Microsoft Intellimouse (PS/2), GX100/110, Factory Install			
1	1	311-2532	64MB, NonECC, 100MHz SDRAM, 1DIMM GX100/110, Factory Install			
1	1	313-0425	Altec Lansing ACS340 Speakers with Subwoofer, GX100/110, Factory Install			
1	1	313-0563	17/40X IDE CD-ROM, GX100/110 L, Factory Install			
1	1	313-0567	Creative Labs Sound Blaster Audio PCI Sound Card, Use with Optical Devices, GX100/110			
1	1	320-0381	Dell P780 FD Trinitron, 16.0" Viewable Image Size, OptiPlex GX100/110			
1	1	340-6138	3.5, 1.44MB Floppy Drive, GX100/110 Low Profile Desktop Factory Install			
1	1	340-6140	6.4GB EIDE Hard Drive, 5400RPM, GX100/110 L, Factory Install			
1	1	420-8810	Windows 98 2nd Edition, FAT32, CD, English, OptiPlex GX100/110, Factory Install			
1	1	430-0200	Expansian Riser for GX100/110 SFX System, 3PCI Wake up on Lan Factory Install			
1	1	460-8732	We offer brand name printers at industry-leading prices. Protect your investment with an APC SurgeStation Pro8T2.			
1	1	900-1730	*SelectCare, Next Business Day On-Site Service, Initial Year, Wang			
1	1	900-1732	*SelectCare, Next Business Day On-Site Service, 2 Year Extended, Wang			
1	1	900-9987	*Standard On-Site Installation Declined			
			System Service Tag/Serial Number(s) 9Y6LI			
			***** SHIPPING AND/OR HANDLING CHARGE *****	60.00		

* Service contract may be subject to sales tax. Any on-site or other service covers Dell system hardware only. THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE DELL RECEIVABLES MASTER TRUST

SubTotal	\$1,243.00
Taxable \$1,243.00	\$102.53
INVOICE TOTAL	\$1,345.53

DETACH AT LINE AND RETURN WITH PAYMENT



MAKE CHECK PAYABLE/REMIT TO:

DELL RECEIVABLES L.P.
PO BOX 120001
DEPT. 0837
DALLAS, TX 75312-0837

Invoice No: 308189661
Customer No: 5376434
Purchase Order No: 603

Subtotal	\$1,243.00
Taxable \$1,243.00	\$102.53
INVOICE TOTAL	\$1,345.53
	\$0.00-
	\$0.00-
	\$0.00-
BALANCE DUE	\$1,345.53
Amount Enclosed	

This is your **INVOICE**

Electronic Certified Copy

FID Number: 74-2616805
 Sales Rep: JAMES WORTHAM
 For Sales: (800) 274-3355
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0938
 Technical Support: (800) 822-8965
 DELL Online: <http://www.dell.com>

Customer Number: 5376434
 Purchase Order: 606
 Order Date: 12/07/99
 06 01 O 01 02 N

Invoice Number: **308190263**
 Invoice Date: 12/07/99
 Payment Terms: NET DUE 30 DAYS
 Shipped Via:
 Waybill Number: 078785103444708

SOLD TO:

KYLE POTTER
 SPECIALTY RETAILERS INC
 P O BOX 35167
 HOUSTON, TX 77235-5167

SHIP TO:

LOUIS HITT
 SPECIALTY RETAILERS INC
 10201 MAIN ST
 HOUSTON, TX 77025-5299

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	220-5056	Dell 466 CELERON GX100/L Base, 66MHz FSB, 4MB Int Vid, Int 10/100 NIC w/RWU, 128K Cache	EA	1,183.00	1,183.00
1	1	310-3552	Quietkey Spacesaver 104-key Keyboard, GX100/110, Factory Install			
1	1	310-3556	Microsoft Intellimouse (PS/2), GX100/110, Factory Install			
1	1	311-2532	64MB, NonECC, 100MHz SDRAM, 1DIMM GX100/110, Factory Install			
1	1	313-0425	Altec Lansing ACS340 Speakers with Subwoofer, GX100/110, Factory Install			
1	1	313-0563	17/40X IDE CD-ROM, GX100/110 L, Factory Install			
1	1	313-0567	Creative Labs Sound Blaster Audio PCI Sound Card, Use with Optical Devices, GX100/110			
1	1	320-0381	Dell P780 FD Trinitron, 16.0" Viewable Image Size, OptiPlex GX100/110			
1	1	340-6138	3.5, 1.44MB Floppy Drive, GX100/110 Low Profile Desktop Factory Install			
1	1	340-6140	6.4GB EIDE Hard Drive, 5400RPM, GX100/110 L, Factory Install			
1	1	420-8810	Windows 98 2nd Edition, FAT32, CD, English, OptiPlex GX100/110, Factory Install			
1	1	430-0200	Expansion Riser for GX100/110 SFX System, 3PCI Wake up on Lan Factory Install			
1	1	460-8732	We offer brand name printers at industry-leading prices. Protect your investment with an APC SurgeStation Pro8T2.			
1	1	900-1730	*SelectCare, Next Business Day On-Site Service, Initial Year, Wang			
1	1	900-1732	*SelectCare, Next Business Day On-Site Service, 2 Year Extended, Wang			
1	1	900-9987	*Standard On-Site Installation Declined			
			System Service Tag/Serial Number(s) 9Y6LL			
			***** SHIPPING AND/OR HANDLING CHARGE *****	60.00		

* Service contract may be subject to sales tax. Any on-site or other service covers Dell system hardware only. THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE DELL RECEIVABLES MASTER TRUST

SubTotal	\$1,243.00
Taxable \$1,243.00	\$102.53
INVOICE TOTAL	\$1,345.53

DETACH AT LINE AND RETURN WITH PAYMENT



MAKE CHECK PAYABLE/REMIT TO:

DELL RECEIVABLES L.P.
PO BOX 120001
DEPT. 0837
DALLAS, TX 75312-0837

Invoice No: 308190263
Customer No: 5376434
Purchase Order No: 606

Subtotal	\$1,243.00
Taxable \$1,243.00	\$102.53
INVOICE TOTAL	\$1,345.53
	\$0.00-
	\$0.00-
	\$0.00-
BALANCE DUE	\$1,345.53
Amount Enclosed	

This is your **INVOICE**

Electronic Certified Copy

FID Number: 74-2616805
 Sales Rep: JAMES WORTHAM
 For Sales: (800) 274-3355
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0938
 Technical Support: (800) 822-8965
 DELL Online: <http://www.dell.com>

Customer Number: 5376434
 Purchase Order: 605
 Order Date: 12/07/99
 06 01 O 01 02 N

Invoice Number: **308192384**
 Invoice Date: 12/15/99
 Payment Terms: NET DUE 30 DAYS
 Shipped Via:
 Waybill Number: 078785103668371

SOLD TO:

SPECIALTY RETAILERS
 SPECIALTY RETAILERS INC
 P O BOX 35167
 MANAGER LAN ADMIN IS DEPT
 HOUSTON , TX 77235-5167

SHIP TO:

LOUIS HITT
 SPECIALTY RETAILERS INC
 10201 MAIN ST
 HOUSTON , TX 77025-5299

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	220-3522	Latitude,CPxH500GT,Pentium III 14.1"TFT,US	EA	3,782.00	7,564.00
2	2	310-4568	C/PORT2 Advanced Port Replicator w/Monitor Stand For Dell Latitude C-Series Notebooks,Factory Install			
2	2	311-1724	128MB,1 DIMM,SDRAM for Dell Latitude CS/CPtV/CPxH/LS Notebooks,Factory Install			
2	2	312-0008	LI-ION Spare Battery For Dell Latitude CP-Series Notebooks, Factory Install			
2	2	313-0249	24X CD-ROM,Internal/External, For Dell Latitude CP-Series,Notebooks,Factory Install			
2	2	313-0620	3COM,56K,V90,PCMCIA,XJACK Winmodem for Dell Latitude C-Series Notebooks,Factory Install			
2	2	340-7924	12GB Hard Drive,9.5MM,For Dell Latitude CPtC/CPiR/CPtV/CPxH, Notebooks,Factory Install			
2	2	420-5505	Windows'98,Second Edition,CD, English For Dell Latitude CPtV/CPxH Notebooks,Factory Install			
2	2	900-6670	*Next Business Day On-Site and CompleteCare Service, Initial Year, Unisys			
2	2	900-6672	*Next Business Day On-Site and CompleteCare Service, 2 Year Extended, Unisys			
System Service Tag/Serial Number(s) BGC6M BGC7Q						
***** SHIPPING AND/OR HANDLING CHARGE *****						70.00

* Service contract may be subject to sales tax. Any on-site or other service covers Dell system hardware only. THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE DELL RECEIVABLES MASTER TRUST

SubTotal	\$7,634.00
Taxable \$7,634.00	\$629.83
INVOICE TOTAL	\$8,263.83

DETACH AT LINE AND RETURN WITH PAYMENT

**MAKE CHECK PAYABLE/REMIT TO:**

DELL RECEIVABLES L.P.
 PO BOX 120001
 DEPT. 0837
 DALLAS, TX 75312-0837

Invoice No: 308192384
 Customer No: 5376434
 Purchase Order No: 605

Subtotal	\$7,634.00
Taxable \$7,634.00	\$629.83
INVOICE TOTAL	\$8,263.83
	\$0.00-
	\$0.00-
	\$0.00-
BALANCE DUE	\$8,263.83
Amount Enclosed	

This is your **INVOICE**

Electronic Certified Copy

FID Number: 74-2616805
 Sales Rep: JAMES NORTON
 For Sales: (800) 274-3355
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0938
 Technical Support: (800) 822-8965
 DELL Online: <http://www.dell.com>

Customer Number: 59518
 Purchase Order: 598
 Order Date: 11/19/99
 06 03 O 01 02 N

Invoice Number: **301866091**
 Invoice Date: 11/23/99
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: UNAUTHORIZED
 Waybill Number: 3126774770

SOLD TO:

KYLE POTTER
 SPECIALTY RETAILERS INC
 P O BOX 35167
 HOUSTON, TX 77235-5167

SHIP TO:

SSI DISTRIBUTION CENTER
 509 BEALL BLVD
 JACKSONVILLE, TX 75766

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	17334	Hard Drive,4 Gigabytes,SCSI, 3.5" Form Factor,1 Inch,No Controller/No Cables,80 Pin, Low Voltage Difference,SGT	EA	419.00	419.00
1	1	4649C	ASSY,HD CARR,1.0",EMI	EA	9.95	9.95
1	1	3901C	HDL,HD,CARR,1.6",P2300	EA	4.95	4.95
1	1	11725	Warranty Longer of 90 Days or Remainder of System Warranty/ Svc Contract. 14 Day Return. Parts may be Reconditioned.			
***** SHIPPING AND/OR HANDLING CHARGE *****						8.00

THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE
 DELL RECEIVABLES MASTER TRUST

SubTotal	\$441.90
Taxable \$441.90	\$36.46
INVOICE TOTAL	\$478.36

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice No: 301866091
 Customer No: 59518
 Purchase Order No: 598

MAKE CHECK PAYABLE/REMIT TO:

DELL RECEIVABLES L.P.
 PO BOX 120001
 DEPT. 0837
 DALLAS, TX 75312-0837

Subtotal	\$441.90
Taxable \$441.90	\$36.46
INVOICE TOTAL	\$478.36
	\$0.00-
	\$0.00-
	\$0.00-
BALANCE DUE	\$478.36
Amount Enclosed	

This is your **INVOICE**

Electronic Certified Copy

FID Number: 74-2616805
 Sales Rep: JAMES WORTHAM
 For Sales: (800) 274-3355
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0938
 Technical Support: (800) 822-8965
 DELL Online: <http://www.dell.com>

Customer Number: 5376434
 Purchase Order: 600
 Order Date: 11/16/99
 06 01 O 01 02 N

Invoice Number: **300680063**

Invoice Date: 11/17/99
 Payment Terms: NET DUE 30 DAYS
 Shipped Via:
 Waybill Number: 078708211583954

SOLD TO:

KYLE POTTER
 SPECIALTY RETAILERS INC
 P O BOX 35167
 HOUSTON, TX 77235-5167

SHIP TO:

SPECIALTY RETAILERS INC
 10201 MAIN ST
 HOUSTON, TX 77025-5299

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS OF SALE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	312-0009	LI-ION Spare Battery,For Dell Latitude CP-Series Notebooks, Customer Install	EA	135.00	135.00
***** SHIPPING AND/OR HANDLING CHARGE *****						11.00

THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE
 DELL RECEIVABLES MASTER TRUST

SubTotal	\$146.00
Taxable \$146.00	\$12.05
INVOICE TOTAL	\$158.05

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice No: 300680063
 Customer No: 5376434
 Purchase Order No: 600

MAKE CHECK PAYABLE/REMIT TO:

DELL RECEIVABLES L.P.
 PO BOX 120001
 DEPT. 0837
 DALLAS, TX 75312-0837

Subtotal	\$146.00
Taxable \$146.00	\$12.05
INVOICE TOTAL	\$158.05
	\$0.00
	\$0.00
	\$0.00
BALANCE DUE	\$158.05
Amount Enclosed	